



ADA•IPM

Earned Value Management Central Repository (EVM-CR)

Reviewer User Guide

February 1, 2022

What is the EVM-CR?

- *The EVM-CR is a data repository managed by the IPM division of OUSD(A&S) ADA, the office of Acquisition Data and Analytics.*
- *The purpose of the EVM-CR is to establish a source of authoritative Earned Value Management (EVM) and Integrated Program Management (IPM) data for the Department and to provide prompt access for PMOs, Services, OSD, and DoD Components.*

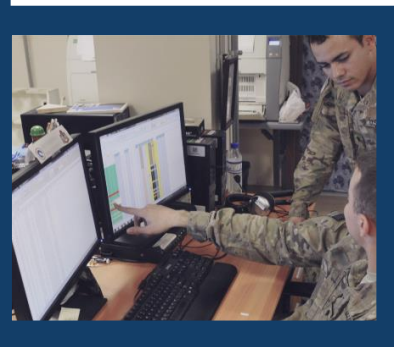


All ACAT Programs with an EVM reporting requirement must submit to the EVM-CR



Getting Started

- Access Requirements & User Roles
- Creating an account
- Contract Setup
- Reviewer Home
- Assigning Users
- Reviewing Submissions



Getting Started

Access Requirements & User Roles

Access request via ADA IPM public website: <https://www.acq.osd.mil/asda/ae/ada/ipm/>



ACQUISITION
Office of the Assistant Secretary of Defense

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ADA • Integrated Program Management

[Log In](#)[Request Account](#)[How to Register](#)

Industry

Submitter

RESPONSIBLE FOR
Delivery of reports

APPROPRIATE FOR
Industry contractors

ACCESS EVM-CR via

- External Certification Authority (**ECA**) certificate
- Certificates issued by major contractors Boeing, Northrup Grumman, Raytheon, and Lockheed Martin

Industry Reviewer

RESPONSIBLE FOR
Oversight of reports
delivered by all
submitters from their
organization

APPROPRIATE FOR
Industry contractors

Government

Reviewer

RESPONSIBLE FOR
Reviewing, approving, and
publishing reports

Managing submitters and
reviewers assigned to
efforts

APPROPRIATE FOR
Program Office

ACCESS EVM-CR via

- Common Access Card (**CAC**)
- NDAs: Support contractors must obtain and submit NDAs in order to gain reviewer or analyst permissions

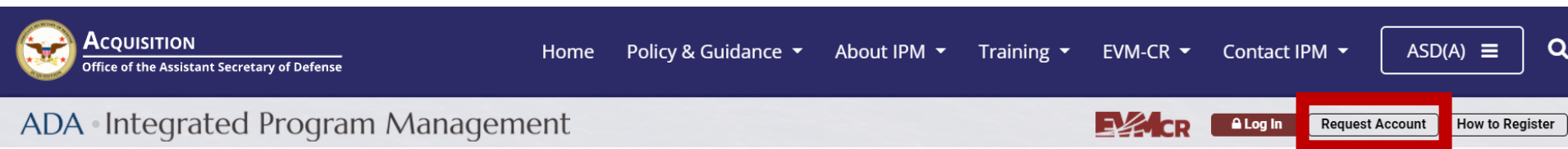
Analyst

ALLOWED TO
View and download
published reports

APPROPRIATE FOR
DoD



Access request via ADA IPM public website: <https://www.acq.osd.mil/asda/ae/ada/ipm/>



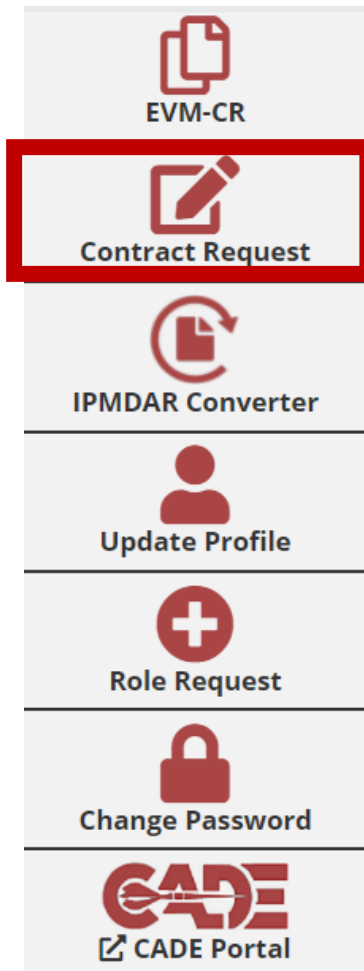
Once the user has obtained a CAC or ECA Certificate, they can **Register** for access.

- Click "Request Account"
- Create a username and password
- Fill out the User Profile

The EVM-CR Support Team will review your request and reach out to your supervisor for approval.

** Finalization of approval we depend on how long your supervisor takes to respond. Average approval time is about 1 week.

*Recommend alerting Supervisor to watch for email
from EVM-CRSupport@Tecolote.com*

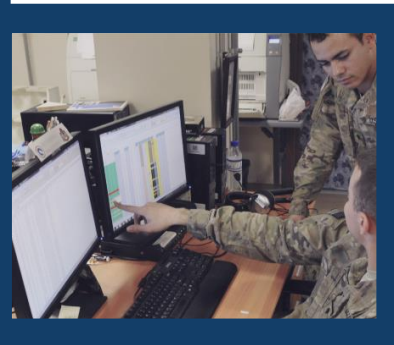


Government Program Office Reviewers have the responsibility of providing Contract Detail information, Contract CDRs (DD-1423 for IPMR/IPMDAR and CFSR) as part of the contract set up process.

- Choose “Contract Request” and follow prompts to provide Contract Detail information
 - Program Name (Official Name of ACAT Program)
 - Contract Number, Contractor, Contract Type, Mil-Standard, Weapons System Type, Service, Phase and Program Manager
 - Review Team (identify at least 1 Lead Reviewer – responsible for assigning Submit and Review teams to the contract as well as approving and rejecting contractor submissions)
 - Identify contract reporting effort name(s) (Delivery Orders, Task Orders, CLINs, etc.) and reporting start and end dates
 - Provide copies of DD-1423s

Reviewing a Submission

- Email Notification
- Navigation
- Submission Detail
- Submission IPMR
- Lead Reviewer Actions Menu





When a Submitter uploads a Submission to one of your assigned contracts, all Reviewers and Submitters assigned to the contract will receive an email notification.*



* Sent to the email address set in the user profile.

A submission for a contract that you are assigned to as a submitter has been submitted and received by the EVM Central Repository.

SUBMISSION ID: 129883

REPORT CATEGORY: Electronic Cost, Electronic Schedule

PROGRAM: Example

CONTRACT: N0000-00-N-0000

EFFORT: Edit test 2

SUBMITTED BY: Emily Bower

SUBMITTED ON: Wednesday, January 26, 2022

ELECTRONIC COST VALIDATION ERROR COUNT: 0

The above submission has been submitted to the EVM Central Repository

- IPM Support Team



When you receive an email notification of a submission ready to review, you will go to the Submission Detail page to review it. To begin, login to the **EVM-CR**. EVM-CR Reviewers will be taken to **Reviewer Home**.

Reviewer Home

Back

Submissions

Effort Submission Status

Assigned Contracts

Submission History

Submission ID	Program Name	Contract	Effort	File(s) Included	Report Date	Submission Date	Effort End Date	Status	Role
14679	Jen's Program	ABCDE-00-A-0123	Delivery Order 1	Electronic Cost (IPMDAR)	1/31/2018	4/1/2021	7/31/2025	Open	Lead Reviewer

Select the **Submission ID** number to navigate to **Submission Detail**.





Open

- Submission is in Submitter control, but Review team can access files and make comments

Pending

- Submitter has submitted required files, Review team has **5 days to review** (optionally can extend to a maximum of 10 days if needed)

Published

- Review team has completed their review and Lead Reviewer has Published the submission or review period has expired and submission has auto-published. All approved government Analysts now have access.

Rejected

- Review team has rejected submission. Submitters and Reviewers assigned to the contract will still have access to the submission. Government Analysts will not.

Submissions can be returned to the Open status to allow for correction or inclusion of missing files (See next slides for guidance)





Reporting Requirements are established based on contract CDRL (DD-1423) supplied by program office. Submission may need to be returned to Open status if items are missing.
(Alternately, contact Help Desk if requirements are improperly defined)

Submission Files

- Click filename to download
- For IPMDAR: Click icon to export in Excel, CSV (for pivot tables) or XML for legacy IPMR export.

Submission Detail

[Back](#)

Submission Status: **Reviewing** | Days To AutoPub: 5

Program: **Jen's Program**
Contract: **ABCDE-00-A-0123**
Effort: **Delivery Order 1**

Report Date: **1/31/2018**
Month / Year: **January 2018**
Submitted Date: **4/1/2021**
Submission ID: **14679**

Contractor: **Dunder Mifflin**
Division: **Mifflin Automotive**
Submitter: **Jen Horner**





POC: **Jen Horner**
Email: **jhorner@tecolote.com**
Phone: **253-564-1979**

Files Data Validation Reviewers

Reporting Requirements

Included: **Contract Performance Dataset**
Missing: **Executive Summary, Variance Analysis**

Submission Files

File Name	File Type	Version	Upload Date	File Comment	Votes	My Vote
 Sample File.zip   	Electronic Cost (IPMDAR)	Final	4/26/2021			<input type="text"/>

Lead Reviewer Actions

[Set Status to Open](#)[Extend Auto-publish](#)[Alert Managerial Oversight](#)[Publish Submission](#)[Reject Submission](#)

Comments

[Add Comment](#)

No comments have been made regarding this submission.





For Electronic Cost Files, Review level 1 data extract to ensure accuracy. Review Data Quality Validation Report and Performance Over Time Chart to ensure accuracy.

File Details	Navigate File Periods (1)	Quick Links
File Name: Sample File.zip File ID: 59549 Report Type: Electronic Cost File Level: Total	1/31/2018	Data Quality Validation Performance Over Time

Current Period	Report Information	Header
Report From: 1/1/2018 Report To: 1/31/2018	Program Name: Weapon System XYZ Phase: Development Contract: N0000-00-N-0000 Contract Type: CPFF Contractor: Demo Corporation	Dollars in <div>Thousands</div>
Processed Date Processed: 4/26/2021		Quantity: 5 Original NCC: \$62,135,242 NCC: \$65,405,518 CBB: \$72,672,798 TAB: \$100,198,852 AUW: \$7,267,280
Source Data Type Source: IPMDAR	Performance Measurement Baseline (PMB) MR: \$4,441,659 BAC: \$95,757,193 EAC: \$100,242,573 BCWS: \$20,474,837	Contract Ceiling: Estimated Ceiling: Best Case EAC: \$93,798,757 Worst Case EAC: \$104,838,306 Most Likely EAC: \$100,242,573 Target Price: \$103,832,491 Estimated Price: \$103,832,491
Variances At Complete: -\$4,485,380 Cumulative Schedule: -\$109,592 Cumulative Cost: -\$805,646	Total Schedule: \$809,266 Total Cost: \$2,033,584	Dates Contract Start Date: 1/1/2016 Contract Definition Date: 1/1/2016 Planned Completion Date: 8/31/2022 Contract Completion Date: 8/31/2022 Estimated Completion Date: 8/31/2022

Over Target Baseline (OTB)
OTB Date: 1/31/2017 BAC Adjustment: \$26,637,722 SV Adjustment: \$918,857

CV Adjustment
CV Adjustment: \$2,839,229 MR Adjustment: \$888,332



The Lead Reviewer Actions Menu provides a number of options for the Lead Reviewer(s):

Lead Reviewer Actions

Set Status to Open

Extend Auto-publish

Alert Managerial Oversight

Publish Submission

Reject Submission

Set Status to Open

- Sends the Submission back to the Submitters Control for edit/delete

Extend Auto-publish

- Click to extend the auto-publish timeframe to a maximum of 10 calendar days

Alert Managerial Oversight

- Generates an email to users assigned as managerial oversight reviewers and alerts them to the submission requiring their attention.

Publish Submission

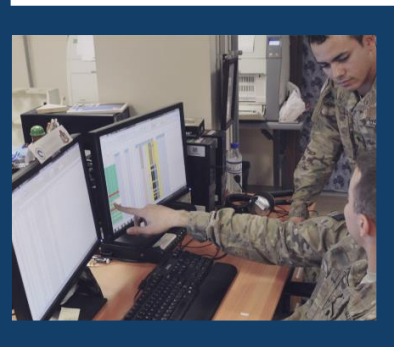
- Publishes submission to the EVM-CR for viewing by all approved government Analysts and exposing level 1 data to APIs.

Reject Submission

- Rejection retains the submission in the system but government Analysts cannot view. Requires a resubmit

Reviewer Functions

- Certificate Requirement
- Creating an account
- Contract Request
- Reviewer Home
- Assigning Users
- Reviewing Submissions



Reviewer Home

Back

Submissions

Effort Submission Status

Assigned Contracts

Submission History

Submission ID	Program Name	Contract	Effort	File(s) Included	Report Date	Submission Date	Effort End Date	Status	Role
14792	Jen's Program	ABCDE-00-A-0123	Delivery Order 1	Other, Human Readable Cost, Format 5, Executive Summary, Variance Analysis, Signature Page			7/31/2025	Open	Lead Reviewer
14677	LAR Vehicle	DAAH01-03-C-0076	LAR	Electronic Cost (IPMR), Format 7, Native Schedule, Format 5	12/31/2016	1/3/2017	12/30/2021	Reviewing	Lead Reviewer

The Submissions tab displays Submissions awaiting review by the users assigned to the contract as Lead Reviewers and Reviewers. These submissions will have a status of Open or Reviewing.

Submission Statuses

- **Open:** Submission has been started by the Submitter but not yet delivered to the government
- **Reviewing:** Submission has been submitted by the Submitter. 5 Day Review Period has started
- **Published:** Government has accepted the submission by pressing the Publish button or the 5 day review period has ended and the submission has auto-published and is now available for approved government Analysts to Review
- **Rejected:** Submission was Rejected by review team and is only available to Submitters and Reviewers assigned to the contract





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Submissions

Effort Submission Status

Assigned Contracts

Submission History

Program	Contract	Contractor	Service	Effort		Jun-21			Jul-21			Aug-21			Sep-21		
						Cost	Schedule	CFSR	Cost	Schedule	CFSR	Cost	Schedule	CFSR	Cost	Schedule	CFSR
Jen's Program	ABCDE-00-A-0123	Dunder Mifflin	AIR FORCE	Delivery Order 1													
LAR Vehicle	DAAH01-03-C-0076	Increda, Corp	ARMY	LAR													

Cost Details

Contract: **ABCDE-00-A-0123**
Effort Name: **Delivery Order 1**

Year: **2021**
Month: **June**

<div>Cost</div>	Legacy CPR:	Not Required & Not Delivered
<div>ELECTRONIC COST ON TIME</div>	IPMR:	Not Required & Not Delivered
<div>ELECTRONIC COST COMPLIANCE</div>	IPMDAR:	Required & Not Delivered
<div>HUMAN READABLE COST ON TIME</div>	Format 1:	Not Required & Not Delivered
	Format 2:	Not Required & Not Delivered
	Format 3:	Not Required & Not Delivered
	Format 4:	Not Required & Not Delivered

The Effort Submission Status tab displays a Reporting Compliance Report view of assigned contracts. This report compares required deliveries against what has been received in the EVM-CR.

- The cells are clickable and provide additional detail about the rating.



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Submissions

Effort Submission Status

Assigned Contracts

Submission History

Contracts

Contract	Effort	Program Name	PM	Contractor	Contractor Division	Role	Status	Requested Date
ABCDE-00-A-0123	Delivery Order 1	Jen's Program	Jen Horner	Dunder Mifflin	Mifflin Automotive	Lead Reviewer	Assigned	
DAAH01-03-C-0076	LAR	LAR Vehicle	Debbie Buck	Increda, Corp	Division 1	Lead Reviewer	Assigned	

The Assigned Contracts tab displays all contracts assigned and the users' role on the contract.

User Roles

- **Lead Reviewer:** Responsible for contract setup, managing Submitters and Reviewers assigned to the contract and Approving or Rejecting Submissions; has access to all Submissions on a contract regardless of status; receives Submission alert emails when the status of a Submission changes
- **Reviewer:** Responsible for reviewing Submissions and have the ability to vote on whether a submission should be approved or rejected; has access to all Submissions on a contract regardless of status; receives Submission alert emails when the status of a Submission changes
- **Managerial Oversight Reviewer:** has access to all submissions on a contract regardless of status; only receives Submission alert emails if Lead Reviewer chooses to alert them



Reviewer Home

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[Submissions](#)

[Effort Submission Status](#)

[Assigned Contracts](#)

[Submission History](#)

Please enter the contract number of the request.

Contract Number

< Contract Number >

Send Request

From the Assigned Contracts tab, users can request access to a contract by entering the contract number and clicking "Send Request". This will generate an email to all Lead Reviewers assigned to the contract.



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Submissions

Effort Submission Status

Assigned Contracts

Submission History

Enter search criteria and click 'Search'

Submission ID

<Submission ID>

Contract

<Contract>

Effort

<Effort>

Program

All



Start Date

<Start Date>



End Date

<End Date>



Report Type

All



Submission Status

All



Search

Clear

The Submission History tab displays all submissions for all assigned contracts regardless of status and provides filtering options to Search Submissions.



Access contract summary by clicking the Contract Number under Assigned Contracts.

Contract Detail

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Data Views & Charts

Program: **Jen's Program**

Contract: **ABCDE-00-A-0123**

Reporting Contractor: **Dunder Mifflin**

Division: **Mifflin Automotive**

Contract Type: **CPAF**

Service: **AIR FORCE**

Contract Summary

Reviewers & Submitters

Received Submissions

Contract Attachments

Reporting Stream


Comments

Actions ▾

	Effort	Effort Number
63	Delivery Order 1	1

DAU Gold Card Metrics (Whole Dollars)

Key Metrics	
BCWS	20,474,837,093
BCWP	20,365,245,340
ACWP	21,170,891,013
BAC	95,757,192,653
EAC (reported)	100,242,572,525
EAC (cpi)	99,545,331,054
EAC (composite)	99,967,088,422
% Schedule	21.38
% Complete	21.27
% Spent	22.11
TCPI eac	0.95

Effort	Jul-21			Aug-21			Sep-21		
	Cost	Schedule	CFSR	Cost	Schedule	CFSR	Cost	Schedule	CFSR
Delivery Order 1 									

The Contract Summary Page displays all Efforts on the contract, DAU Gold Card Metrics for the most recently Published Electronic Cost Submission on the Selected Effort and a Reporting Compliance Report for all Efforts on the contract.



Contract Detail

Back

Program: **Jen's Program**
Contract: **ABCDE-00-A-0123**

Reporting Contractor: **Dunder Mifflin**
Division: **Mifflin Automotive**

Contract Type: **CPAF**
Service: **AIR FORCE**

Data Views & Charts

Contract Summary

Reviewers & Submitters

Received Submissions

Contract Attachments



Reporting Stream

Comments

Actions ▾

Links ▾

Contract Reviewers

	Reviewer Name	Organization	Role	NDA Status
	Deborah Buck	Tecolote Research	Lead Reviewer	Not Required
	Jen Horner	Tecolote Research, Inc.	Lead Reviewer	Not Required

Manage Contract Reviewers

Contract Submitters

	Submitter Name	Organization
	Jen Horner	Tecolote Research, Inc.


Manage Contract Submitters

The Reviewer & Submitters tab displays all Reviewers (by role type) and Submitters assigned to the contract. Lead Reviewers will have the option to Manage Contract Reviewers and Manage Contract Submitters. This is where they can add/remove approved Reviewers or Submitters to/from the contract.

** See next slide for approving Contract Access Approval Requests





	Reviewer Name	Organization	Role	Request	NDA Status
	Jen Horner	Tecolote Research, Inc.	Reviewer	✓✗	Not Required

When an approved EVM-CR Reviewer requests access to a contract, all Lead Reviewers assigned to the contract will receive an email alert. On the Reviewers & Submitters tab, the users request will be displayed as above. Lead Reviewers can approve the request by click on the check. To deny the request, click the X.

NDA Status: All Government Support Contractors must supply company to company Non-Disclosure Agreements (NDAs) to the EVM-CR Support Team in order to access data delivered by Industry. The NDA Status column identifies whether the user is required to provide an NDA and if the NDA covering this contract is current or expired. Government users are not required to supply NDAs.

Submitter requests are similar, there is no NDA requirement for Industry Submitters.



Contract Detail

[Back](#)

Program: **Jen's Program**
Contract: **ABCDE-00-A-0123**

Reporting Contractor: **Dunder Mifflin**
Division: **Mifflin Automotive**

Contract Type: **CPAF**
Service: **AIR FORCE**

[Data Views & Charts](#)[Contract Summary](#)[Reviewers & Submitters](#)[Received Submissions](#)[Contract Attachments](#)[Reporting Stream](#)[Comments](#)[Actions ▼](#)

Submission ID	Effort	File(s) Included	Contains Admin Files	Report Date	Submission Date	Status Date	Status
14796	Delivery Order 1	Electronic Cost (IPMDAR)	No	1/31/2018	9/14/2021	9/25/2021	Published
14792	Delivery Order 1	Other, Human Readable Cost, Format 5, Executive Summary, Variance Analysis, Signature Page	No			8/10/2021	Open
14791	Delivery Order 1	Human Readable Cost, Executive Summary, Variance Analysis, Signature Page	No	8/5/2021	8/9/2021	8/15/2021	Published
14786	Delivery Order 1	Electronic Cost (IPMDAR)	No	1/31/2018	8/3/2021	8/9/2021	Published

The Received Submissions tab displays all Submissions received on the contract, associated Effort, Files provided, Report Date, Submission Date, Status and Status Date.

- **Report Date:** Contractors Accounting Close Date
- **Submission Date:** Date the Submission the Submitter submitted the Submission and status was changed from Open to Reviewing
- **Status Date:** Date Submission was set to the current Status (Open, Reviewing, Published or Rejected)

There are filtering options as well which allow the user to search by Effort, Report Type or Submission Status.



Contract Detail

Back

Program: **Jen's Program**
Contract: **ABCDE-00-A-0123**

Reporting Contractor: **Dunder Mifflin**
Division: **Mifflin Automotive**

Contract Type: **CPAF**
Service: **AIR FORCE**

Data Views & Charts

Contract Summary

Reviewers & Submitters

Received Submissions

Contract Attachments

Reporting Stream

Comments

Actions ▼

CDRL Attachment

CDRLs	Effort	File Comment	Cost	Schedule	CFSR	Upload Date	Upload By
20201028 EVM Release Items_JH.docx	Delivery Order 1		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	10/21/2020	Jen Horner

Other Attachment

File Name	File Comment	Upload Date	Upload By
banner with IPM name change.png	Stop Reporting Comments	10/21/2020	Jen Horner

The Contract Attachments tab will include the contract CDRL documents (form DD-1423) as well as any communications received related to changes in reporting requirements.



Contract Detail

Back

Program: **Jen's Program**
Contract: **ABCDE-00-A-0123**

Reporting Contractor: **Dunder Mifflin**
Division: **Mifflin Automotive**

Contract Type: **CPAF**
Service: **AIR FORCE**

Data Views & Charts

Contract Summary

Reviewers & Submitters

Received Submissions

Contract Attachments

Reporting Stream

Comments

Actions ▾

Effort: **Delivery Order 1** Effective Date: **7/1/2016** Stream ID: **469**

	Effort	Effort Number	Start Date	End Date
63	Delivery Order 1	1	7/1/2020	7/31/2025

	Reporting Stream	Effective Date
63	469	7/1/2016

The Reporting Stream tab is populated at contract setup by the EVM-CR Support Team. It contains Reporting Requirements as identified in the Contract CDRL documents (form DD-1423)

This information feeds the Submitters Reporting requirements and is used to measure Reporting Compliance.

Selected DID: **IPMDAR** IPMR CPR/IMS

Cost	Submit Days	Submit Day Type	Frequency
Contract Performance Dataset	16	Business	Monthly

Schedule	Submit Days	Submit Day Type	Frequency
Schedule Performance Dataset	16	Business	Monthly
Native Schedule	16	Business	Monthly

Performance Narrative	Submit Days	Submit Day Type	Frequency
Executive Summary	16	Business	Monthly
Variance Analysis	16	Business	Monthly

CFSR	Submit Days	Submit Day Type	Frequency
CFSR	30	Calendar	Quarterly



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Data Views & Charts

Program: **Jen's Program**
Contract: **ABCDE-00-A-0123**

Reporting Contractor: **Dunder Mifflin**
Division: **Mifflin Automotive**

Contract Type: **CPAF**
Service: **AIR FORCE**

Contract Summary

Reviewers & Submitters

Received Submissions

Contract Attachments

Reporting Stream

Comments

Actions ▼

The Comments tab will include comments related to the contract that are not included in Contract Attachments.

** Note: This is not common.





Actions ▾

- › View IPMR Cost Data Report
- › Download IPMR Data Package
- › Download IPMR Excel Report
- › View Data Quality Issues
- › Report Data Quality Issue
- › Reporting Compliance Report

- **View IPMR Cost Data Report:** Displays all level 1 data submitted over time by Effort
- **Download IPMR Data Package:** Provides a zipped collection of Electronic Cost Data submitted over time, most recent Format 6 and Format 7
- **Download IPMR Excel Report:** Provides and Excel Export of Electronic Cost Data submitted over time
- **View Data Quality Issues:** Displays all reported Data Quality Issues and the resolution status of each
- **Report Data Quality Issue:** Provides the option to report a Data Quality Issue to the Help Desk
- **Reporting Compliance Report:** Quick link to the Reporting Compliance Report



Contract Detail

[Back](#)

Program: **Jen's Program**
Contract: **ABCDE-00-A-0123**

Reporting Contractor: **Dunder Mifflin**
Division: **Mifflin Automotive**

Contract Type: **CPAF**
Service: **AIR FORCE**

[Data Views & Charts](#)

The Data Views & Charts button will be available on contracts with efforts that have published Electronic Cost Reports.

Data Views & Charts

[Back](#)

Program: **Jen's Program**
Contract: **ABCDE-00-A-0123**

Reporting Contractor: **Dunder Mifflin**
Contract Type: **CPAF**

Contract Effort:

Delivery Order 1 ▾

Selected Period:

1/31/2018 ▾

Header WBS Elements Summary Elements OBS Elements Baseline Staffing Charts

Header, WBS Elements, Summary Elements, OBS Elements Baseline and Staffing will display data received in published Electronic Cost files. All periods of data will be available, default display will be the most recent reporting period.



Data Views & Charts

Back

Program: **Jen's Program**
Contract: **ABCDE-00-A-0123**

Reporting Contractor: **Dunder Mifflin**
Contract Type: **CPAF**

Contract Effort:

Delivery Order 1

Selected Period:

1/31/2018

Header

WBS Elements

Summary Elements

OBS Elements

Baseline

Staffing

Charts

Performance Over Time

Element Performance Comparison

Budget Shifting

TCPI-CPI

Variance

Chart Descriptions

- **Performance Over Time:** Chart includes key EVM Metrics as well as CPI and SPI over time
- **Element Performance Comparison:** Compares selected Elements between two time periods
- **Budget Shifting:** Displays EAC and BAC changes for select Elements
- **TCPI-CPI:** Displays TCPI EAC, CPI, CPI +10% and TCPI BAC
- **Variance:** Displays reported Cost and Schedule Variances



Reports & Metrics

- Reporting Compliance
- Formats Delivered
- IPMR Cost Data
- Contract Effort IPMR Cost Data
- Level 1 Portfolio
- Document Packages



Located under **My EVM**,

Reports & Metrics offers a variety of reports and data views

Reports & Metrics

Compliance Reports

- ⦿ **Reporting Compliance** - compares reporting requirements and reports delivered and provides a rating for each report type
- ⦿ **Formats Delivered** - provides ratings on delivery of IPMR formats 1-7 (electronic files only)

Data Views

- ⦿ **IPMR Cost Data** - grid view of all level one data delivered by effort
- ⦿ **Contract Effort IPMR Cost Data** - grid view of key metrics delivered by effort on selected program group
- ⦿ **Level 1 Portfolio** - grid view of all currently contributing contract performance data

Other

- ⦿ **Document Packages** - access your requested admin created data packages

Only reports and data from assigned contracts will appear

Reporting Compliance

Back

Please choose the last time period for reporting (reports are given in a 3 month span).

- ☒ Service
- ☐ Program
- ☐ Commodity
- ☐ Contractor
- ☐ DAES Group
- ☐ ACAT

DOD

Month

November

Year

2021

Late Day Adjustment

1

Generate

The **Reporting Compliance Report** shows high-level reporting compliance scores for the selected assigned contract effort above. Compliance scores are derived by reports delivered versus what's expected following the reporting stream.














Reporting Compliance

Compliance Details

Export

DOD

Legend

Program	Contract	Contractor	Effort		Sep-21			Oct-21			Nov-21		
					Cost	Schedule	CFSR	Cost	Schedule	CFSR	Cost	Schedule	CFSR
Death Star Program (Testing Purposes)	N0000-00-0001	Rambo Systems	AT-AT	 									
Death Star Program (Testing Purposes)	N0000-00-0001	Rambo Systems	AT-ST Walker	 									

Export

Provides an Excel Export of the Reporting Compliance Report



Pops up a comments box with who and what a person has said on the effort, contract, and program



Leads to the IPMR Cost Data table of the selected effort







Similar to the **Effort Submission Status**, each cell when selected provides additional details about each rating

Schedule Details

Contract: N0000-00-0001
Effort Name: AT-AT

Year: 2021
Month: October

-  Schedule
-  ELECTRONIC SCHEDULE ON TIME
-  ELECTRONIC SCHEDULE COMPLIANCE
-  NATIVE SCHEDULE ON TIME

Format 6 (IPMR): Not Required & Not Delivered
IPMDAR: Not Required & Not Delivered



Reporting Compliance

Compliance Details

Export

M/Y	PROGRAM	CONTRACTOR	CONTRACT	EFFORT	ISSUE	FILE	DESCRIPTION / ACTION
SEP-21	Death Star Program (Testing Purposes)	Rambo Systems	N0000-00-0001	Y-Wing	MISSING	Electronic Cost	Not submitted
OCT-21	Death Star Program (Testing Purposes)	Rambo Systems	N0000-00-0001	Y-Wing	MISSING	Electronic Cost	Not submitted
OCT-21	Death Star Program (Testing Purposes)	Rambo Systems	N0000-00-0001	Y-Wing	MISSING	CFSR	Not submitted

The **Compliance Details** will detail in table format each red and yellow compliance issue an effort has.

- This information can also be exported to Excel

Formats Delivered

Back

Please enter as much information that is known about the contract and click 'Generate'.

Program

Death Star Program (Testing Purposes)

Service

All

Commodity

All

DAES Group

All

ACAT

All

Month

November

Year

2021

Contractor Name

<Contractor Name>

Generate

Export

Clear

- The **Formats Delivered** page will give a rundown of what formats have been completed for a program
- Input the needed information to generate an EVM-CR Format Reporting Performance for a specified program



- The legend below shows different color meanings for format requirements and delivery status
- The report will show the specified program with colors that identify whether format requirement or delivery status is required, not required, delivered, not delivered

Legend	
Color	Format Requirement/Delivery Status
<div></div>	Required & Delivered
<div></div>	Not Required, but Delivered
<div></div>	Required & Not Delivered
<div></div>	Not Required & Not Delivered

<i>EVM-CR Format Reporting Performance</i>													
				Cost								Schedule	
Program	Contract	Effort	Effort Number	Legacy	IPMR	IPMDAR	Fmt 1	Fmt 2	Fmt 3	Fmt 4		IPMR	IPMDAR
Death Star Program (Testing Purposes)	N0000-00-0001	Y-Wing	33										
Death Star Program (Testing Purposes)	N0000-00-0001	AT-AT	7										
Death Star Program (Testing Purposes)	N0000-00-0001	Millennium Falcon	977										
Death Star Program (Testing Purposes)	N0000-00-0001	AT-ST Walker	5										
Death Star Program (Testing Purposes)	N0000-00-0001	TIE Interceptor	6										
Death Star Program (Testing Purposes)	N0000-00-0001	test1 (Remove)	777										



IPMR Cost Data

Back

Enter report criteria and click 'Search'

Program

Death Star

Contract

<Contract>

Submission ID

<Submission ID>

Commodity

All

Service

All

DAES Group

All

ACAT

All

Search

Clear

Hide Programs

Programs

Program Name	PNO	Contracts	With IPMR Data
Death Star Program (Testing Purposes)	0010	19	6






IPMR Cost Data will showcase all the level one data starting with using the selected search criteria to find specific programs




- From the selected program, review needed information for desired contract
- Click the sunglasses to check out the multiple efforts
- Click the dropdown for component names apart of each effort

Show Programs > Hide Contracts

Contracts - Current Program: Death Star Program (Testing Purposes)

Contract	Effort	Program	Service	Reporting Contractor	Reporting Contractor Division	Prime/Sub	Submissions
123789456	Multiple (2) 	Death Star Program (Testing Purp			on Development	Prime	1
ANOTHER-TEST-CONTRACT	Task 1	Death Star Program (Testing Purp			on Development	Prime	0
N0000-00-0001	Multiple (25) 	Death Star Program (Testing Purp			on Development	Prime	138
N0000-00-0001	Task 1	Death Star Program (Testing Purp			on Development	Prime	0
N0000-00-0001	Task 1	Death Star Program (Testing Purp			on Development	Prime	0
N0000-00-0002	Multiple (3) 	Death Star Program (Testing Purp			on Development	Prime	3
N0000-00-0003	John's Deathstar	Death Star Program (Testing Purp			on Development	Prime	0
N0000-00-0003	None	Death Star Program (Testing Purp			on Development	Prime	0
N0000-00-0004	Multiple (2) 	Death Star Program (Testing Purp			on Development	Prime	1
N0000-00-0005	Multiple (2) 	Death Star Program (Testing Purp			on Development	Prime	6

1 2

Efforts 

Contract: N0000-00-0001

Effort Name	Effort Number
Imperial Shuttle	2
▼ A-Wing	10
▼ AT-AT	7
AT-ST Walker	5
AT-TE Walker	8
B-Wing	9
Cloud Car	21
Death Star Construction	0
Effort w/Inactive Components	7777
Hoth Snowspeeder	17

Close





- After review, click on the arrow to run a report of that particular effort
- All the data can be seen in the browser but an **Export** to an excel spreadsheet is available
- Report any data that might be an issue with **Report Data Issue**

Show Programs > Show Contracts > Hide Efforts

Efforts - Current Contract: N0000-00-0001

	Effort Name	Effort Number	Start Date	End Date	First Period	Last Per.	Run Report
✓	A-Wing	10	6/1/2019	12/31/2020	6/25/2010	5/31/2018	→
✓	AT-AT	7	3/3/2000	1/31/2025	6/23/2010	5/31/2021	→
	AT-ST Walker	5	6/1/2019	12/31/2025	6/30/2011	5/31/2018	→
	AT-TE Walker	8	6/1/2019	12/31/2020			Not Available
	B-Wing	9	6/1/2019	12/31/2020	10/25/2013	10/25/2013	→
	Cloud Car	21	6/1/2019	12/31/2020	2/27/2017	2/27/2017	→
	Effort w/Inactive Components	7777	8/1/2021	8/28/2021			Not Available
	Hoth Snowspeeder	17	6/1/2017	12/31/2020	2/28/2009	1/24/2019	→
	Imperial Shuttle	2	6/1/2019	12/31/2020			Not Available

1 2 3

Show Programs > Show Contracts > Show Efforts

Export

Report Data Issue

Program: **Death Star Program (Testing Purposes)**

Contract: **N0000-00-0001**

Effort: **A-Wing**

(Cost values are in dollars)

*Calculated Value

Month	Year	Submission Year Month	Report From	Report To	Contract Start Date
Jun	2010	Jun-2010	5/26/2010	6/25/2010	1/1/2007
Jun	2011	Apr-2010	6/1/2011	6/30/2011	7/13/2009





Effort

A-Wing

▼

Reporting Period (Start)

6/30/2011

▼

Reporting Period (End)

6/30/2011

▼

Field(s)

BAC, EAC, etc

Attach Document *All files must be UNCLASSIFIED and less than 300 MB each*

[no files selected]

Browse

Issue *3,000 character limit*

Submit

Cancel

Fill out the information with the exact data issue and hit **Submit**

Contract Effort IPMR Cost Data

Back

Enter report criteria and click 'Generate'

Program Name

<Program Name>

Contract

<Contract>

Commodity

All



Service

All



DAES Group

All



ACAT

All



Generate

Clear

The **Contract Effort IPMR Cost Data** view shows a grid view of limited Level 1 cost metrics delivered by the effort based on the selection above.

Contract Effort IPMR Cost Data

Back

Show Search Criteria

Export

Program Name	Contract	Effort Number	Reporting Contractor Name	Contract Task Name	Effective Date	Start Date	Completion Date	Estimated Completion Date	Original NC
Death Star Program (Testing Purposes)	N0000-00-0001	33	Rambo Systems	Y-Wing	2/24/2019	2/25/2010	6/30/2021	4/30/2021	828
Death Star Program (Testing Purposes)	N0000-00-0001	7	Rambo Systems	AT-AT	5/31/2021	1/1/2021	12/31/2021	2/28/2021	1,8

The level 1 data this view provides is extensive, but selecting **Export** will provide an Excel Export. **Show Search Criteria** reveals the search box which allows you to generate the table again under any changes made.



Level 1 Portfolio

Enter report criteria and click 'Generate'

- ☒ Calendar Year
☐ One Year Date Range (Select Start Month/Year)

Year

2021

Generate

Clear

Snapshot Reports

Report Name	Year	Month	Created By	Created On
ARC January 2020	2020	1	ebower	7/7/2021
ARC May 2016	2016	5	ebower	10/30/2020
ARC January 2020	2020	1	ebower	10/5/2020
ARC January 2020	2020	1	ebower	8/26/2020
ARC January 2020	2020	1	ebower	8/26/2020

1
2
3
4

View level 1 currently contributing contract performance data provided by two different options

- Generate a report based on selected date criteria
- Select a report from the list of snapshots

Level 1 Portfolio

Show Search Criteria

Export

January 2021

Service	Program Name	Contract	Effort Name	Reporting Contractor Name	Reporting Division Name	Submission Id	Report From	Report To (Effective Date)	Contract Type (File)	Effort Name (File)	Program Phase	Start Date	Definitization Date	Co Da
DOD	Death Star Program (Testing Purposes)	N0000-00-0001	AT-AT	Rambo Systems	Awesome Weapon Development	16879	5/1/2021	5/31/2021	CPFF	VCS Development	Development	1/1/2021	1/1/2021	12/

Like previous level 1 data reports, there is an option to export results to an Excel spreadsheet.





Document Packages

Back

Packages

There are no packages available at this time.

Any data that you request from EVM Support will be placed under **Document Packages**

- It will be available for a week prior to automatic deletion.

Search Contracts

Back

Enter search criteria and click 'Search'

Contract <Contract>	Effort <Effort>	Weapon System Type <Weapon System Type>	Program Name <Program Name>
Reporting Contractor Name <Reporting Contractor Name>	Reporting Contractor Division <Reporting Contractor Divisi>	Program Manager <Program Manager>	
Service AIR FORCE ARMY NAVY DOD	Commodity AIRCRAFT ELECTRONIC/AUTOMATED MISSILE SPACE	<input type="checkbox"/> Only Currently Reporting <input type="checkbox"/> Has Analyst Packages	

Search Clear

Under **My EVM**,

Search Contracts is available to help locate any contract currently within the EVM-CR

If a contract can't be found, Government Program Office Reviewers must submit a Contract Request



Search Contracts

Back

Show Search Criteria

Contract	Effort	Program Name	Reporting Contractor	Reporting Contractor Division	Prime/Sub	First Report Date	Last Report Date	Commodity	Weapon System Type	Service	Contract Type
007-4150-7996-006-024	Multiple (6) 63	USS Voyager	The Academy	USS	Prime	5/23/2010	9/9/2020	SPACE	Space Explorer	AIR FORCE	FFP
NCCC06-01-	Multiple (2) 63	USS Voyager	The Academy	USS	Prime	1/31/2009	1/31/2018	SPACE	Space Explorer	AIR FORCE	CPIF/FFP/FPAF

Contract Detail

Back

Prev

Next

Program: **USS Voyager**
Contract: **007-4150-7996-006-024**

Reporting Contractor: **The Academy**
Division: **USS**

Contract Type: **FFP**
Service: **AIR FORCE**

Contract Summary

Contract Number: **007-4150-7996-006-024**
Contractor: **The Academy**
Division: **USS**
Location:
Cage Code:

Program Name: **USS Voyager**
PNO:
Program Manager: **K. Janeway**
Service: **AIR FORCE**
Commodity: **SPACE**
Weapon System Type: **Space Explorer**

Efforts: **Intrepid**
Intrepid
Task 1
Task 2
Task 3
Task 4

Contract Type: **FFP**
Start Date:
End Date:

Contract numbers are clickable and will direct you to the selected Contract Detail page. Similarly **Program Name** will direct you to the Program Detail page.

- If you are not yet assigned, you will have a limited view of these details such as the provided example

Note: Access Request can be made in the Reviewer Home under Assigned Contracts



My Contracts

Contract Filters

Program Name
<Program Name>

Contractor
<Contractor>

Services
☒ DOD

ACAT
☒ ID
☒ IC

DAES Group
☒ A

Contract Number: Select a Program first

Commodity Group
All

☒ Only Currently Reporting

Hide Options

Under **My EVM**,

My Contracts provides an automatic general overview of currently assigned contracts with optional filters, select navigation and downloadable data.

Apply

Reset

3 results found.

Contract Number: N0000-00-0001

Program: Death Star Program

(Testing Purposes)

Contractor - Division: Awesome

Weapon Development

Service: DOD

Commodity Group: SPACE

ACAT:

DAES Group:

Efforts:

Received Submissions:

IPMR Cost Data Report:

IPMR Data Package:

November 2021

Compliance Scores

AT-AT

View

View

Download

Cost

Sched.

CFSR

☒

☐

☐

AT-ST Walker

View

View

Download

Cost

Sched.

CFSR

☐

☐

☐

B-Wing

View

View

Download

Cost

Sched.

CFSR

☐

☐

☐

Hoth Snowspe

View

View

Download

Cost

Sched.

CFSR

☐

☐

☐